

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
PC 4750

FY 2013 - 2014
Payment Issue Date: 02/25/2014

	Gross Claim	Total
ALAMEDA COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$78,451.00	\$78,451.00
DEL NORTE COUNTY	\$0.00	\$0.00
FRESNO COUNTY	\$23,817.00	\$23,817.00
IMPERIAL COUNTY	\$150,756.00	\$150,756.00
KERN COUNTY	\$180,290.00	\$180,290.00
KINGS COUNTY	\$103,249.00	\$103,249.00
LASSEN COUNTY	\$76,456.00	\$76,456.00
LOS ANGELES COUNTY	\$372,330.00	\$372,330.00
MADERA COUNTY	\$0.00	\$0.00
MARIN COUNTY	\$7,446.00	\$7,446.00
MONTEREY COUNTY	\$7,688.00	\$7,688.00
ORANGE COUNTY	\$0.00	\$0.00
RIVERSIDE COUNTY	\$49,624.00	\$49,624.00
SACRAMENTO COUNTY	\$218,768.00	\$218,768.00
SAN BERNARDINO COUNTY	\$240,137.00	\$240,137.00
SAN DIEGO COUNTY	\$0.00	\$0.00
SAN JOAQUIN COUNTY	\$0.00	\$0.00

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$0.00	\$0.00
SOLANO COUNTY	\$115,715.00	\$115,715.00
TUOLUMNE COUNTY	\$7,707.00	\$7,707.00
Total	\$1,632,434.00	\$1,632,434.00